91 7108 2133 3936 7113 0385

LANCE R. LEFLEUR
DIRECTOR



ROBERT J. BENTLEY
GOVERNOR

Alabama Department of Environmental Management adem.alabama.gov

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Montgomery, Alabama 36130-1463
(334) 271-7700 • FAX (334) 271-7950

July 10, 2015 CERTIFIED MAIL

Charlie Gray Tallassee Waste Disposal Center, Inc. 300 Colonial Center Parkway, Suite 230 Roswell, GA 30076

RE: WARNING LETTER

NPDES Permit ALR10AW66

Facility/Site: Stone's Throw Sediment Pond No. 3

Tallapoosa County (123)

Dear Charlie Gray:

Attached please find a report prepared as a result of an inspection conducted at the above referenced facility on July 6, 2015.

The following concerns were noted during the inspection which may constitute violation(s) of the Alabama Water Pollution Control Act <u>Ala. Code</u> §§22-22-1 through 22-22-14 (2006 Rplc. Vol.), and NPDES Permit No. ALR100000.

- Appropriate, effective Best Management Practices (BMPs) for the control of pollutants in stormwater run-off have not been fully implemented and regularly maintained to the maximum extent practicable resulting in the potential for uncontrolled discharges of sediment and other pollutants to a water of the State of Alabama. (Permit Part III. A)
- Effective stabilization practices designed to dissipate stormwater runoff energy and provide for non-erosive flow velocity at stormwater discharge outlets to prevent erosion in downgradient drainage features or water(s) of the State have not been fully implemented and/or maintained. (Permit Part III. A. 2.)
- Sediment accumulation in the sediment basin or other treatment structure appears
 to be excessive, resulting in the potential for noncompliant discharges from
 reduced treatment/storage capacity. (Permit Part III. A. 13(b).)

Please submit to Ryan Cooper at Office of Field Services, 1350 Coliseum Blvd, Montgomery, AL 36110 within ten (10) days of receipt of this letter, unless extended in writing by the Department, confirmation detailing how and when corrective action was taken to effectively address any items noted above. Please provide photographs as supporting documentation of completed/repaired/enhanced BMPs and steps taken to ensure permanent stabilization of the site.



Tallassee Waste Disposal Center, Inc. July 10, 2015
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Please be advised that effective erosion control measures, sediment control measures, and other site pollution management practices are required to be designed, implemented, and continually maintained consistent with the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas (http://swcc.alabama.gov/pages/erosion_control.aspx) to prevent/minimize pollution discharges to the maximum extent practicable.

Upon receipt of this letter all necessary measures should immediately be implemented to prevent/minimize sediment and other pollutants from leaving the site or associated areas.

The determination to pursue further enforcement action will be dependent on the timeliness and content of your response to this letter, including but not limited to the documentation of site corrective actions implemented.

Should you have any questions concerning this matter, please contact Ryan Cooper by email at rcooper@adem.state.al.us or by phone at (334) 274-4205.

Sincerely,

Shelane P. Bergquist, Chief

Facilities Unit

Office of Field Services Field Operations Division

SPB/rdc File: EWL/14950

Enclosure: Inspection Report

Photographs

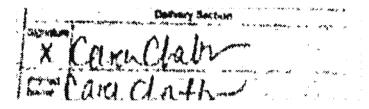


Date: July 21, 2015

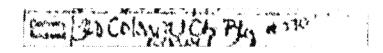
Mary Thompson:

The following is in response to your July 21, 2015 request for delivery information on your Certified Mail™ item number 9171082133393671130385. The delivery record shows that this item was delivered on July 20, 2015 at 1:54 pm in ROSWELL, GA 30076. The scanned image of the recipient information is provided below.

Signature of Recipient:



Address of Recipient:



Thank you for selecting the Postal Service for your mailing needs.

If you require additional assistance, please contact your local Post Office or postal representative.

Sincerely, United States Postal Service